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3 BILL NO. S-75-07-26

4 SPECIAL ORDINANCE NO. S- 145-75

5 AN ORDINANCE approving a contract with NATIONAL
6 DATA PRODUCTS for Data Processing business forms

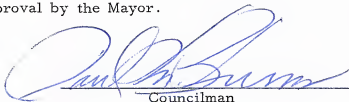
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That the contract dated July 1, 1975, between the City
10 of Fort Wayne, by and through its Mayor and the Board of Public Works and
11 NATIONAL DATA PRODUCTS, for:

12 144 Boxes 14-7/8 x 11 One Part Stock 1/2"
13 Green Screenline 20# Paper. Continuous
14 Form \$2,124.00

15 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6726
16 which is by reference incorporated herein, made a part hereof and is hereby in
17 all things ratified, confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.

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22 _____
23 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1975, at _____ o'clock P.M., E.S.T.

Date: 7/22/75

Charles W. Westerhausen
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 8-12-75

Charles W. Westerhausen
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. 145-75) on the 12th day of August, 1975.

ATTEST:

(SEAL)

Charles W. Westerhausen
CITY CLERK

James Stitt
PRESIDING OFFICER

Presented by me to the Mayor or the City of Fort Wayne, Indiana, on the 13th day of August, 1975, at the hour of 12:00 o'clock A. M., E.S.T.

Charles W. Westerhausen
CITY CLERK

Approved and signed by me this 14th day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

John J. Torg
MAYOR

Bill No. S-75-07-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with NATIONAL DATA PRODUCTS for Data Processing
business forms

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 28 PASS:

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 8-12-75 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

National Data Products
11910 Bluffton Road
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. 6726

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 1, 1975

APPROVED
Board of Public Works

James D. Russell
Carl & O'Neal
Rafaela Davis

SHIP TO —

Data Processing
4th Flr., City-County Bldg.
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	144	Boxes (2500 Sheets per box) 14-7/8 x 11 One Part Stock 1/2" Green Screenline 20# Paper. Continuous Form. (2700 per carton)	37-20403	5.90/M	2124.00
		Net-30 F.O.B.: Delivered Delivery: July 14, 1975 Prices per quote #834 <u>SUBJECT TO COUNCILMANIC APPROVAL</u>			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

ATD/le #582

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEETTITLE OF ORDINANCE: Special *J-75-07-26*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: To replenish stock of a continuous form used byData Processing Department for various reports. Supplier is National DataProducts on Purchase Order #6726 in the amount of \$2,124.00.

EFFECT OF PASSAGE: To supply Data Processing Department with necessary business
forms.

EFFECT OF NON-PASSAGE: Unable to supply necessary reports to City Utilities
departments.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities of \$2,124.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities